

ACCOUNT STATEMENTS

Smith, Brian



Statement Period PayPal Account ID

Mar 1, 2020 - Mar 31, 2020 briaguya@gmail.com

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
03/01/2020	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 10.00 USD ID: 7SM46023HG652183Y	USD	-10.00	0.00	-10.00
03/20/2020	PreApproved Payment Bill User Payment: Google American Express x-6001 52.79 USD ID: 4WX12913SM496502C	USD	-52.79	0.00	-52.79
03/23/2020	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 16.23 USD ID: 7F654501VS478690G	USD	-16.23	0.00	-16.23
03/27/2020	Express Checkout Payment: Paperlike Visa x-0107 39.01 USD 39.01 USD X 0.8716 (Exchange Rate) 34.00 EUR ID: 2E417707LP929081U	EUR	-34.00	0.00	-34.00
03/27/2020	Express Checkout Payment: Adorama Camera Inc. Visa x-0107 189.43 USD ID: 5CC36719TJ572542B	USD	-189.43	0.00	-189.43

*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).